

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	REBBIE JEAN FOSTER	§	Case No.: 07-18378
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		§	
		§	
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2007.
- 2) The case was confirmed on 11/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/11/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,108.38
Less amount refunded to debtor	\$ 952.53
NET RECEIPTS	\$ 11,155.85

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,343.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 828.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,171.26**

Attorney fees paid and disclosed by debtor **\$ 157.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	80,441.00	72,069.89	.00	.00	.00
AURORA LOAN SERVICES	SECURED	NA	17,566.69	17,566.69	3,769.51	.00
SANTANDER CONSUMER U	SECURED	3,025.11	4,601.86	3,025.00	3,025.00	190.08
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	146.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	268.78	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,664.00	1,012.88	1,012.88	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	1,165.00	1,517.45	1,517.45	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	220.00	270.50	270.50	.00	.00
CHRIST HOSPITAL	UNSECURED	NA	NA	NA	.00	.00
CITI BANK	UNSECURED	1,088.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,120.00	1,220.00	1,220.00	.00	.00
COLLECTION COMPANY O	UNSECURED	180.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	298.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	185.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	562.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	558.00	NA	NA	.00	.00
GENERAL AUDIT CORP	UNSECURED	247.00	NA	NA	.00	.00
GC SERVICES	UNSECURED	352.00	NA	NA	.00	.00
HOUSEHOLD AUTO FINAN	UNSECURED	8,587.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	1,843.00	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	1,438.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	501.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JC PENNEY	UNSECURED	608.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,843.90	NA	NA	.00	.00
KOMYATTE & FREELAND	UNSECURED	81.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,600.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	95.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	100.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	1,052.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	970.37	NA	NA	.00	.00
SOUTH EMERGENCY PHYS	UNSECURED	81.00	NA	NA	.00	.00
UNITED CREDIT NATL B	UNSECURED	1,200.00	NA	NA	.00	.00
WALONICK CONSULTING	UNSECURED	258.00	NA	NA	.00	.00
JEFFERY FOSTER	OTHER	NA	NA	NA	.00	.00
JEFFERY FOSTER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	3,396.28	3,396.28	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	13.37	13.37	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	1,576.86	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	17,566.69	3,769.51	.00
Debt Secured by Vehicle	3,025.00	3,025.00	190.08
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,591.69	6,794.51	190.08
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,396.28	.00	.00
TOTAL PRIORITY:	3,396.28	.00	.00
GENERAL UNSECURED PAYMENTS:	5,611.06	.00	.00

Disbursements:

Expenses of Administration	\$ 4,171.26	
Disbursements to Creditors	\$ 6,984.59	
TOTAL DISBURSEMENTS:		\$ 11,155.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.